BLANK ROME LLP

Attorneys for Alpine Electronics of America, Inc.
The Chrysler Building
405 Lexington Avenue
New York, NY 10174
Craig A. Damast, Esquire
Jaime R. Prince, Esquire
Telephone: (212) 885-5000

IN THE UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re: : Chapter 11

DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)

.

Debtors.

:

NOTICE OF RECLAMATION DEMAND OF ALPINE ELECTRONICS OF AMERICA, INC.

Please be advised that a Reclamation Demand on behalf of Alpine Electronics of America, Inc. was served on October 10, 2005, upon the above-captioned Debtors and their attorneys of record, John Wm. Butler, Jr., and Kayalyn A. Marafioti, Skadden, Arps, Slate Meagher & Flom LLP. A true and correct copy of the Reclamation Demand is attached hereto as

Exhibit "A" and incorporated herein by reference for all purposes.

Dated: October 18, 2005 BLANK ROME LLP

/s/ Craig A. Damast

Craig A. Damast, Esquire Jaime R. Prince, Esquire The Chrysler Building 405 Lexington Avenue New York, NY 10174

Telephone: (212) 885-5000 Facsimile: (212) 885-5001

-and-

Michael D. DeBaecke (DE No. 3186) **BLANK ROME LLP** Chase Manhattan Centre 1201 Market Street, Suite 800 Wilmington, DE 19801

Telephone: (302) 425-6400 Facsimile: (302) 425-6464

Counsel for Alpine Electronics of America, Inc.

EXHIBIT A

OCT. 11. 2005 9:07AM

NO. 177 P. 2



ALPINE ELECTRONICS OF AMERICA, INC. MWW.elgine-usa.com 19145 Gramercy Place, Tomance, CA 90501-1162 Phone: (310) 326-8000 Fax: (310) 533-0369

October 10, 2005

Financial Services Dept Delphi Corporation Delphi Safety & Interior Systems 1401 Crooks Road Troy MI 48084

Subject: Reclamation Demand by Alpine Electronics of America, Inc - \$908,412.00

Delphi Financial Services

Demand is hereby made upon Delphi Corporation and its' Subsidiaries and Affiliates (collectively "Delphi"). Pursuant to section 2-702 of the Uniform Commercial Code, and section 5460 of the United States Bankruptcy Code, for goods received during the reclamation period for the return of goods that Alpine Electronics of America, Inc had sold to "Delphi", which goods were received by "Delphi", during the reclamation period. This demand specifically includes, but is not limited to all goods described in the attached invoices hereto.

Kindly contact the undersigned for instructions for the immediate return of the goods. You are further notified that all goods subject to our rights of reclamation should be protected by "Delphi", and are not to be used for any purpose.

Alpine does not waive and expressly reserves the right to modify, amend, and/or supplement this reclamation demand. This demand is made without prejudice to any other rights or claims possessed by Alpine under applicable law or equity, all of which are expressly reserved.

Regards,

Corporate Credit Mgs.

Alpine Electronic of America, Inc.

19145 Gramercy Place Torrance, Ca 90501 310/783/7069

Skaffen, Arts, Slare, Meagher & Flom LLP 333 West Wacker Dr. Suite 2100 Chicago, IL. 60606

Kayalyn A. Marafioti(KM 9632) Thomas J. Matz (TM 5986) Four Times Square

ALPINE ELECTRONICS OF AMERICA, INC. 421 N. EMERSON AVE.

GREENWOOD IN 46142 317)881-7700

Alpine Electronics of Americ PO Box 504167 St Louis MO 63150-4167

DELPHI

S & I HEADQUARTERS 1401 CROOKS RD TROY MI 48084

Ship To address

DELPHI

SAFTEY & INTERIORS SYSTEMS 11005 ED STEPHENS RD COTTONDALE AL 35453

Page 1 of

Involce No. Invoice Date

90252155 Net 30 Days Currency USD

09/26/2005...... Due Date 10/26/2005

Payment Terms Purchase Order

PO Date

20050926 09/25/2005

173058

Salesperson 820000 **AOAM Not Applicable**

Freight Terms

Sales Order No.

COL

Bill of Lading No Shipment Id No

80212881

Date Of Shipment

09/26/2005

Waybii No.

BILL TO CUSTOMER: 308223

SHIP TO CUSTOMER: 306986

Product Number / Description	Quantity	Unit Price	Amount
TRAILER NUMBER 53527 ORDERING PLANT CODE 618059844 CONTACT INFO MCCAULLA, M. 205-554-3186			
229	240	178.12	42,748.80 42,748.80
		Total	\$ 42,748.80
	53527 ORDERING PLANT CODE 618059844 CONTACT INFO MCCAULLA, M. 205-554-3186 REFERENCE # 229 16878605	Product Number / Description Quantity	Product Number / Description TRAILER NUMBER 53527 ORDERING PLANT CODE 618059844 CONTACT INFO MCCAULLA, M. 205-584-3186 REFERENCE # 229 16878605 Net before Freight Unit Price

CLAIMS: ALL CLAIMS MUST BE HADE MITHIN 5 DAYS AFTER RECEIPT OF GOODS. IP DAMAGED, CLAIMS MUST BE MADE WITH CARRIER.

PLEASE PAY BY INVOICE STATEMENT AVAILABLE UPON REQUEST RETAIN THIS COPY FOR YOUR RECORDS RETURNS: DO NOT RETURN MERCHANDISE WITHOUT PRIOR AUTHORIZATION FROM OUR OFFICE.

05-44481-rdd Doc 348 Filed 10/19/05 Entered 10/19/05 12:21:03 Main Document Pq 6 of 15

OCT. 11. 2005 9:08AM

ALPINE ELECTRONIC

NO. 177

Page 1 of

INVOICE ALPINE ELECTRONICS OF AMERICA, INC.

421 N. EMERSON AVE. GREENWOOD IN 46142 (317)881-7700

REMIT TO:

Alpine Electronics of Americ PO Box 504167 St Louis MO 63150-4167

DELPHI

S & I HEADQUARTERS 1401 CROOKS RD TROY MI 48084

Ship To address

DELPHI

SAFTEY & INTERIORS SYSTEMS 11005 ED STEPHENS RD COTTONDALE AL 35453

invoice No. Invoice Date 90282877

Currency

09/27/2005...... Dua Date 10/27/2005

Payment Terms Purchase Order Net 30 Days 20050927

PO Date

09/27/2005

Sales Order No.

177023

Salesparson 820000

AGAM Not Applicable

Freight Terms

COL

Bill of Lading No Shipment Id No

80213367

Date Of Shipment

09/27/2005

Waybill No.

BILL TO CUSTOMER : 308223

SHIP TO CUSTOMER : 306986

	DICT TO CO	JSTOMER : 308223	SHIP TO CUSTOME	MA TONING THE REAL PROPERTY OF THE PARTY OF
	F 12 (1)			
item	Product Number / Description	Quantity	Unit Price	Amount
0010	TRAILER NUMBER 53522 ORDERING PLANT CODE 618059844 CONTACT INFO MCCAULLA, M. 208-564-3186 REFERENCE # 231 16878805 Net before Freight	490	178.12 Total	87,278.80 87,278.80 \$ 97,279,90

CLAIMS: ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. IP DAMAGED, CLAIMS MUST BE MADE WITH CARRIER.

PLEASE PAY BY INVOICE STATEMENT AVAILABLE UPON REQUEST RETAIN THIS COPY FOR YOUR RECORDS RETURNS: DO NOT RETURN MERCHANDISE WITHOUT PRICE AUTHORIZATION FROM OUR OFFICE.

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OCT. 11. 2005 9:09AM

NO. 177

Page 1 of 1 INVOICE

ALPINE ELECTRONICS OF AMERICA, INC. 421 N. EMERSON AVE. GREENWOOD IN 46142 (317)881-7700

REMIT TO:

DELPHI

S & I HEADQUARTERS 1401 CHOOKS RD TROY MI 48084

Ship To address

DELPHI

SAFTEY & INTERIORS SYSTEMS 11005 ED STEPHENS RD COTTONDALE AL 35453

Alpine Electronics of Americ PO Box 504167 St Louis MO 63150-4167

Invoice No. Invoice Date 90253319 Net 30 Days Currency

USD

09/28/2008...... Dua Date 10/28/2005

Payment Terms Purchase Order

Sales Order No.

Freight Terms

PO Date

20050928 09/28/2005

174974

AOAM Not Applicable

Salesperson 920000

COL

Bill of Lading No

Shipment Id No

80214377

Date Of Shipment

09/28/2005

Waybill No.

BILL TO CUSTOMER: 308223

SHIP TO CUSTOMER : 306986

1,50	5 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
item	Product Number / Description	Quantity	Unit Price	Amount
0010	TRAILER NUMBER 16045 ORDERING PLANT CODE 618059844 CONTACT INFO MCCAULLA, M. 205-554-3186 REFERENCE # 292 16878605 Net before Freight	550	178.12	97,986.00 97,986.00 \$ 97,986.00

CLAIMS: ALL CLAIMS MUST BE MADE WITHIN & DAYS APTER RECEIPT OF GOODS. IF DAMAGED, CLAIME MUST BE MADE WITH CARRIER.

PLEASE PAY BY INVOICE STATEMENT AVAILABLE UPON REQUEST RETAIN THIS COPY FOR YOUR RECORDS RETURNS, DO NOT RETURN MERCHANDISE NITHOUT PRIOR AUTHORIZATION PROM OUR OFFICE.

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NO. 177

Page 1 of INVOICE

ALPINE ELECTRONICS OF AMERICA, INC. 421 N. EMERSON AVE. GREENWOOD IN 46142 (317)881-7700

REMIT TO:

Alpine Electronics of Americ PO Box 504167 St Louis MO 63150-4167

DELPHI

S & 1 HEADQUARTERS 1401 CROOKS RD TROY MI 48084

Ship To address

DELPHI SAFTEY & INTERIORS SYSTEMS 11005 ED STEPHENS RO COTTONDALE AL 35453

Invoice No. Involce Date

Payment Terms

80255356 09/30/2005...... Due Date 10/30/2006

Оцяталоу

USD

Net 30 Days

Purchase Order

20050929

PO Date

09/29/2005

Sales Order No.

177030

Salasperson \$20000

AOAM Not Applicable

Freight Terms

COL

Bill of Lading No

Shipment Id No Date Of Shipment 80215067

Waybili No.

09/29/2005

BILL TO CUSTOMER: 309223

SHIP TO CUSTOMER: 306986

V I I		77	taylor of the second of the se	
Item	Product Number / Description	Quantity	Unit Price	Amount
0010	TRAILER NUMBER 40088 ORDERING PLANT CODE 618089844 CONTACT INFO MCCAULLA, M. 205-554-3186 REFERENCE # 233 16878605 Net before Freight	560	178.12 Total	99,747.20 99,747.20 \$ 99,747.20

CLAIMS: ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. IF DAMACED, CLAIMS MUST BE MADE MITE CARATER.

PLEASE PAY BY INVOICE STATEMENT AVAILABLE UPON REQUEST RETAIN THIS COPY FOR YOUR RECORDS RETURNS: DO NOT RETURN MERCHAPDISE WITHOUT PRIOR AUTHORIZACION FROM OUR OFFICE.

05-44481-rdd Doc 348 Filed 10/19/05 Entered 10/19/05 12:21:03 Main Document Pg 9 of 15

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ALPINE ELECTRONIC

NO. 177 P. 7

Page 1 of 1

ALPINE ELECTRONICS OF AMERICA, INC. 421 N. EMERSON AVE. GREENWOOD IN 46142 (317)881-7700

REMIT TO:

Alpine Electronics of Americ PO Box 504167 St Louis MO 63150-4167

DELPHI

S & ! HEADQUARTERS 1401 CROOKS RD TROY MI 48084

Ship To address

DELPHI

SAFTEY & INTERIORS SYSTEMS 11005 ED STEPHENS RD COTTONDALE AL 35453 INVOICE

Involce No. 90255357 Involce Date 09/30/2005.

\$0255357 Currency USD (09/30/2005,..... Due Date 10/30/2005

 Payment Terms
 Net 30 Days

 Purchase Order
 20050930

 PO Date
 09/30/2005

 Salse Order No.
 177031

Salesperson 820000 AOAM Not Applicable

Freight Terms

COL

Bill of Lading No

Shipment Id No 80216029 **Date Of Shipment** 09/30/2005

Waybill No.

ILL TO CUSTOMER : 808223 SHIP TO CUSTOMER : 306966

		OMER : 808223	SHIP TO CUSTOME	#1 · 000000
Item Product Number / Descrip	bon	Quantity	Unit Price	Amount
TRAILER NUMBER 40088 ORDERING PLANT CODE 618058844 CONTACT INFO MCCAULLA, M. 205-554-3186 REFERENCE # 234 16878605 Net before Freight		50D	178.12 Total	\$9,060.00 89,080.00

CLAIMS: ALL CLAIMS MUST BE MADS NITHIN 5 DAYS AFTER RECEIPT OF GOODS. IP DAMAGED, CLAIMS MUST BE MADE WITH CARRIER.

PLEASE PAY BY INVOICE
STATEMENT AVAILABLE UPON REQUEST
RETAIN THIS COPY FOR YOUR RECORDS

RETURNS: DO NOT RETURN MERCHANDISE MITHOUT PRIOR AUTHORIZATION FROM

ALPINE ELECTRONICS OF AMERICA, INC. 421 N. EMERSON AVE. GREENWOOD IN 46142

(317)881-7700 REMIT TO:

Alpine Electronics of Americ PO Box 504167 St Louis MO 63150-4167

DELPHI S & I HEADQUARTERS 1401 CROOKS RD TROY MI 48084

Ship To address

DELPHI SAFTEY & INTERIORS SYSTEMS 11005 ED STEPHENS RD COTTONDALE AL 35453

Page 1 of

INVOICE

90256446 USD Invoice No. Currency 10/03/2005...... Due Date 11/02/2005 Invoice Date Payment Terms Net 30 Days Purchase Order 20051003 PO Date 10/03/2005 Sales Order No. 175099 Salesperson 820000 AOAM Not Applicable COL

Freight Terms Bill of Lading No

Shipment Id No 80216151 Date Of Shipment 10/03/2005

Waybill No.

BILL TO CUSTOMER: 308223 SHIP TO CLISTOMER - 306986

Inte	idas Kadija	OMER : 308223	SHIP TO CUSTOME	
Item	Product Number / Description	Quantity	Unit Price	Amount
0010	TRAILER NUMBER 45457 ORDERING PLANT CODE 618059844 CONTACT INFO MCCAULLA, M. 205-854-3188 REFERENCE # 297 16878505 Net before Freight	450	178.12 Total	81,935.20 81,935.20 \$ 81,935,20

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OCT. 11. 2005 9:10AM

ALPINE ELECTRONIC

NO. 177 P. 9

> Page 1 of INVOICE

ALPINE ELECTRONICS OF AMERICA, INC. 421 N. EMERSON AVE. GREENWOOD IN 46142 (317)881-7700

Alpine Electronics of Americ PO Box 504167 St Louis MO 63150-4167

<u>REMIT TO:</u>

DELPHI

S & I HEADQUARTERS 1401 CROOKS RD TROY MI 48084

Ship To address

DELPHI SAFYEY & INTERIORS SYSTEMS 11005 ED STEPHENS RD COTTONDALE AL 35453

90256692 Currency USD Invoice No. 10/04/2005...... Due Date 11/03/2005 Invoice Date Payment Terms Net 30 Days Purchase Order 20051004 10/04/2005 PO Date

Sales Order No. 177032 Salesperson 820000 **AOAM Not Applicable**

Freight Terms COL

Bill of Lading No.

Shipment Id No 80216337 Date Of Shipment 10/04/2005

Waybill No.

BUI TO CUSTOMER - 209223 SUID TO CUSTOMED - SORGER

	BILL TO CUSTOMER: 309223		SHIP TO CUSTOME	R : 306968	
	16-2-17-2-18-				
ltem	Product Number / Description		Quantity	Unit Price	Amount
	TRAILER NUMBER 53531 ORDERING PLANT CODE 618059844 CONTACT INFO MCCAULLA, M. 205-554-3186 REFERENCE # 238				
0010	16978605 Nat before Freight		600	178.12	106,872.00
	Mar natora italihit			Tasai	106,872.00
		:		Total	\$ 1 06,872.0 0
				į	
L					

CLAINS: ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER ARCZIPT OF GOODS. IF DAMAGED, CLAIMS MUST BE HADE WITH CARRIER.

PLEASE PAY BY INVOICE RETAIN THIS COPY FOR YOUR RECORDS RETURNS: DO NOT RETURN MERCHANDISE WITHOUT PRIOR AUTHORIZATION FROM OUR OFFICE.

05-44481-rdd Doc 348 Filed 10/19/05 Entered 10/19/05 12:21:03 Main Document Pg 12 of 15

OCT. 11. 2005 9:11AM

ALPINE ELECTRONIC

NO. 177 P. 10

> Page 1 of 1 INVOICE

ALPINE ELECTRONICS OF AMERICA, INC. 421 N. EMERSON AVE. GREENWOOD IN 46142 (317)881-7700

REMIT TO:

DELPHI S & I HEADQUARTERS 1401 CROOKS RD TROY MI 48084

Ship To address DELPHI SAFTEY & INTERIORS SYSTEMS 11005 ED STEPHENS RD COTTONDALE AL 35453

Alpine Electronics of Americ PO Box 504167 St Louis MO 63150-4167

90257528 Currency USD Invoice No. Invoice Date 10/06/2005...... Due Date 11/06/2005 Payment Terms Net 30 Days Purchase Order 20051005 PO Date 10/05/2005 Sales Order No. 175927 Salesperson 920000 **AOAM Not Applicable** COL Fraight Terms Bill of Lading No Shipment Id No 80216710 Date Of Shipmant 10/08/2005 Waybill No.

	BILL T	D CUSTOMER : 308223	SHIP TO CUSTOM	R: 306986
Item	Product Number / Description	Quantity	Unit Price	Amount
	TRAILER NUMBER 40088 ORDERING PLANT CODE 618059844 CONTACT INFO MCCAULLA, M. 205-554-3186 REFERENCE # 239			
0010	16878605	740	178.12	131,808.80
	Net before Freight			131,808.80
			Total	\$ 131,808.80

CLAIMS: ALL CLAIMS MIST BE MADE WITHIN S DAYS AFTER RECEIPT OF GOODS. IF DAMAGED, CLAIMS MUST BE MADE WITH CARRIER.

PLEASE PAY BY INVOICE STATEMENT AVAILABLE UPON REQUEST RETAIN THIS COPY FOR YOUR RECORDS RETURNS: DO NOT RETURN MERCHANDISE WITHOUT PRIOR AUTHORIZATION FROM OUR OFFICE.

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OCT, 11, 2005 9:11AM

NO. 177 P. 11

Page 1 of 1



ALPINE ELECTRONICS OF AMERICA, INC. REMIT TO:

PO Box 504167 St Louis MO 63150-4167

DELPHI

S & I HEADQUARTERS 1401 CROOKS RD TROY MI 48084

Ship To address

DELPHI SAFTEY & INTERIORS SYSTEMS 11005 ED STEPHENS RD COTTONDALE AL 35453

INVOICE

Invoice Date 10/06/2005...... Due Date 11/05/2005

Net 30 Days Payment Terms Purchase Order 20051006 PO Date 10/06/2005

Sales Order No. 177033

Salesperson 820000 AOAM Not Applicable

Freight Terms

Bill of Lading No

Shipment Id No Date Of Shipment

80217013

Waybill No.

10/08/2005

	BILL TO CUST	OMER: 308223	SHIP TO CUSTOME	R: 306986
SECTION	184.1841 N			
item	Product Number / Description	Quantity	Unit Price	Amount
0010	TRAILER NUMBER TRAILER NUMBER	480	178.12	85,497.60
	Net before Freight	400	170,12	85,497.60
			Total	\$ 85,497.60

CLAIMS: ALL CLAIMS HUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. IF DANAGED, CLAIMS MUST BE MODE WITH CARRIER.

PLEASE PAY BY INVOICE STATEMENT AVAILABLE UPON REQUEST RETAIN THIS COPY FOR YOUR RECORDS

RETURNS: DO NOT RETURN AMERICANDIES NITROUT PRIOR AUTHORIZATION FROM OUR OFFICE.

05-44481-rdd Doc 348 Filed 10/19/05 Entered 10/19/05 12:21:03 Main Document ALPINE ELECTRONIC Pg 14 of 15

OCT. 11. 2005 9:12AM

NO. 177

Page 1 of



ALPINE ELECTRONICS OF AMERICA, INC. 421 N. EMERSON AVE. GREENWOOD IN 46142 (317)881-7700

REMIT TO:

Alpine Electronics of Americ PO Box 504167 St Louis MO 63150-4167

DELPHI

S & | HEADQUARTERS 1401 CROOKS RD TROY MI 48084

Ship To address

DELPH! SAFTEY & INTERIORS SYSTEMS 11005 ED STEPHENS RD COTTONDALE AL 35453

INVOICE

Involve No.

90258127

Currency

USD

Invoice Date Payment Terms

PO Date

10/07/2005.....

Payable immediately Due net

Purchase Order

20051007

10/07/2005

Sales Order No.

177035

Salesperson 820000

AOAM Not Applicable

Freight Terms

Bill of Lading No

Shipment ld No

80217539

Date Of Shipment

10/07/2005

Waybill No.

BILL TO CUSTOMER: 308223

SHIP TO CUSTOMER: 306886

	WHO start			
Item Produ	uct Number / Description	Quantity	Unit Price	Amount
TRAILE VIT#W4 ORDER 61805 CONTA MCCAI 205-55 REFERI 241 0010 16878	ER NUMBER 45457 RING PLANT CODE 55844 ACT INFO RULLA, M. 554-3186 RENCE #	480	178.12 Total	85,497.60 85,497.60 \$ 95,497.60

CLAIMS: ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. IP DAMAGED, CLAIMS MUST BE MADE WITH CARRIER.

PLEASE PAY BY INVOICE STATEMENT AVAILABLE UPON REQUEST RETAIN THIS COPY FOR YOUR RECORDS RETURNS: DO NOT RETURN MERCHANDISK WITHOUT PRIOR AUTHORIZATION FROM OUR OFFICE.

CERTIFICATE OF SERVICE

I certify that a true and correct copy of the foregoing instrument was served on October

18, 2005 by hand, facsimile, and/or Federal Express on the following:

BY HAND DELIVERY

Kayalyn A. Marafioti, Esquire Thomas J. Matz, Esquire Skadden, Arps, Slate, Meagher & Flom LLP Four Times Square New York, NY 10036

BY FACSIMILE AND FEDERAL EXPRESS

John Wm. Butler, Jr., Esquire John K. Lyons, Esquire Ron E. Meisler, Esquire Skadden, Arps, Slate, Meagher & Flom LLP 333 West Wacker Drive, Suite 2100 Chicago, IL 60606

BY FEDERAL EXPRRESS

Financial Services Department Delphi Corporation Delphi Safety & Interior Systems 1401 Crooks Road Troy, MI 48084

> /s/ Craig A. Damast Craig A. Damast